

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00315**

Operator: LSP UNIVERSITY PARK LLC	Operator ID#: 32464
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Michael Wendling	Emailed Date: 09/17/2015
Company Representative's Email Address: mwending@usdi.us	

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- Drug and Alcohol	Olney	Aaron McElravy	LSP UNIVERSITY PARK LLC	0	7/21/2015, 7/22/2015, 7/23/2015	Rick Zehner

Statement of Activities

On July 21-23, 2015, Staff conducted an Audit of the Combined Anti-Drug and Alcohol Misuse Plan (Drug and Alcohol Plan) utilized by Illinois Gas Company and Utility Safety and Design, Inc. ("USDI") to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations ("CFR") adopted via IL Adm. Part 590. The audit included a review of written methods, procedures, and associated records required by CFR Parts 199 & Part 40. Additional information regarding the specific code sections is identified on the attached inspection form.

The Anti-Drug and Alcohol Misuse Plan is utilized by Illinois Gas Company and its subsidiary USDI, which perform operations, maintenance and emergency response for this operator under contract. The man days associated with this inspection were included in the review of the Illinois Gas Company / USDI Anti-Drug and Alcohol Misuse Plan (Inspection # 2015-P-00271).

Exit Statement**INSPECTION FINDINGS****Standard Inspection Plan Review- Drug and Alcohol****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

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[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]